

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION**  
**ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION**  
**ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017**

AFFECTED TAXING AGENCY: 18001 CITY OF LA VERNE														PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH																	
	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
FACILITIES							TAX	FACILITIES	TAX	FACILITIES	TAX							
18002 LA VERNE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	478.11	478.11	
18004 LA VERNE - CENTRAL/95 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,805.76	0.00	0.00	0.00	0.00	0.00	0.00	13,805.76	0.00	3,574.18	17,379.94
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,805.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,805.76	\$0.00	\$4,052.29	\$17,858.05